



!! पढमं नाणं तओ दया !!

SHRI JAIN VIDYA PRASARAK MANDAL
COLLEGE OF EDUCATION

ESTD 8/ 9 / 1927

Fattechand Marg, Chafeker Chowk Chinchwad, Pune 411033. Tel.: 020-27352274,

APPROVED BY NCTE, GOVT. OF MAHARASHTRA & AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY

NCTE CODE- 123228/2015

SPPU ID CODE: PU/PN/B.Ed./240/2006

Website: www.sjvpmcoe.in

Email: sjvpmbed@gmail.com

Dr. Kothawade P.L.

(B.Sc. , M.A. , M.Ed. , Ph.D.) , Principal

**7.1.5: Institution is committed
maintenance of cleanliness, sanitation,
green cover and providing a pollution
free healthy environment**

Documents and Photographs





!! पढमं नाणं तओ दया !!

SHRI JAIN VIDYA PRASARAK MANDAL
COLLEGE OF EDUCATION

ESTD 8/9/1927

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SPPU ID CODE: PU/PN/B.Ed./240/2006

Website: www.sjvpmcoe.in

Dr. Kothawade P.L.

Email: sjvpmbed@gmail.com

(B.Sc. , M.A. , M.Ed. , Ph.D.) , Principal

Service Contracts





महाराष्ट्र MAHARASHTRA

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LN 030614

जन्म 3000
दिनांक 21/12/18
वस्ती प्रकार 3000
दस्त नोंणी करणार आहेत का ? होय/नाही.
मिळकतीचे दर्शन
मुद्रांक विकत घेणाऱ्याचे नांव
ना
त्या यक्षकासाचे नांव
यक्षकासाचे नांव व पत्ता
नेरसोदा
पणत्याची संली
वरी. एम. वि. वि. वि. वि.
वरयाना क्र. 220/14/12
विद्यलयाची, आधुनिक, पुणे

29 DEC 2016
प्रमाणित मुद्रांक लिपीक
कोषागार पुणे कारित.



AGREEMENT

THIS AGREEMENT IS MADE AND EXECUTED ON 5th DAY OF Feb., 2015.

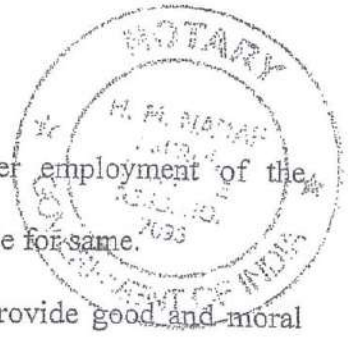


राजेश सोरो

PRINCIPAL

Shri Jain Vidhya Prasarak Mand
College of Education (B.Ed.)
Chinchwadgaon, Pune-33.

of contractor. They are / will purely under employment of the contractor and the said trust will not responsible for same.



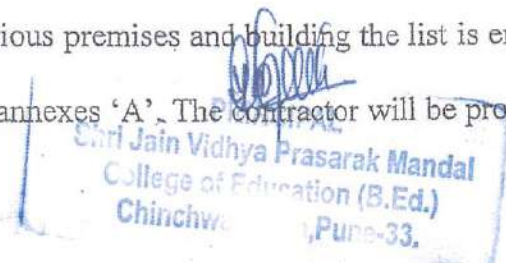
6. The contractor hereby assured that he will provide good and moral character labour / sweeper for the said housekeeping work; the contractor further assured that he or his labours / sweepers will not make nuisance to the office bearer of trust or its branches / department/s .

7. The trust or its representative of the head of the department will monitor / inspect and check the housekeeping work time to time and in due course of the said housekeeping work; if they find any complaint/s regarding the behavior work etc. of the said labours / sweepers then the contractor will imminently solve / sort out the said matter, at his own cost and expenses.

8. The that within the above said agreed period of the said house keeping work of contractor, if the trust find the house keeping work of contractor not satisfactory, then the trust will have right to revoke / cancel / terminate this agreement without giving prior notice and the same is accepted by the contractor and same is binding on the contractor.

9. If the contractor desired to left the said contract before the said maturity period of contract then he will given one month prior notice to the said trust.

10. That requirement of the house keeping work of the trust and its various premises and building the list is enclosed with this agreement as annexes 'A'. The contractor will be produce his monthly bill of the



6-
अतिरिक्त

said house keeping work on or about 5th day of each month and after getting bill the trust will make the payment.

11. The Housekeeping labour / sweepers will not be treated as the employees of the said trust but they will be the employees of the housekeeping contractor agency and all the liabilities on account of the said employees will be the said contractor and the contractor shall be responsible and liable to pay all Govt. taxes, cess, etc. the contractor further agreed that he will regularly pay the employment provident fund , ESI etc. as applicable by Govt. and trust will not be responsible for the payment for the same also the copy of the of this receipt challans, extract/s of the payment of professional tax . E.P.F.; E.S.I. etc. shall be submit / produced to proof of compliance for the trust each and every month.

12. The 'Sunny Enterprises' i.e. contractor will be responsible for the due compliance with all legal provisions under the Contract Labour (Regulation & Abolition) Act, 1970; Employees State Insurance Act, 1948; & works-man compensation Act etc. The Employees Provident Fund and Miscellaneous Labour (Prohibition and Regulation) Act, 1986 and such other acts things as may be applicable in connection with the employment of security personnel by the Sunny Enterprises. The 'Sunny Enterprises' shall be provide a "Compliance Certificate" in the form annexed herewith by the 05th of every month for having complied with all the aforementioned statutory en of the previous month.



[Signature]
PRINCIPAL
Shri Jain Vidhya Prasarak Mandal
College of Education (B.Ed.)
Chinchwadgaon, Pune-33.

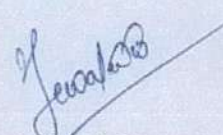


राजेश सोडा

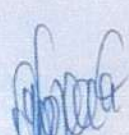
TAX INVOICE

GSTIN: 27AAKCP5956D1Z4	Invoice No. PBEPL/NG/06/24/004	Invoice Date- 15.06.2024
PO Date:	PO No: Verbal	Supplier Code:-
Details of Billed From:	Details of Billed to:	Contact Person Details:
Name of Company: Pragmatic Bio and Enviro Private Limited Company Reg. Address: Gat No. 1192, Flat No. 503, Shri Residency, Sonawane Wasti Road, Durga Nagar Pimpri Chinchwad (M Corp), Chikhali, Pune-411062	Name of Company: Shri Jain Vidya Prasarak Mandal Address: College Of Education Fathechand Marg , Chaphekar Chowk , Pawan Nagar , Near 7 Orange Hospital , Chinchwad.	Name: Mr. Pravin Kothawade Mo. No:- 9404815368 Email :- rmidiper@gmail.com GSTIN:NA State Code:

Sr.	Description	SAC Code	Rate/Qty	Quantity	Taxable Value
1.	Water Analysis Report	998346	2200.00	01	2200.00
2.	Sample & Transportation	998346	300.00	01	300.00
Total					2500.00

Bank Details: - Company Name: Pragmatic Bio and Enviro Private Limited Account No: 0087102000059015 Bank Name: - IDBI Bank, Nigdi Branch IFSC/RTGS: IBKL0000087 PAN No:- AAKCP5956D	Total Amount Before Tax		2500.00
	Add: CGST @ 9 %		0.00
	Add: SGST @ 9 %		0.00
	Add: ISGST @ 18 %		—
	Tax Amount : GST		0.00
We declare that this invoice shows the actual price of the described and that all particulars are true and correct.  Authorized Signatory	Total Amount After Tax		2500.00
	Total Amount In Word:		
	Rupees Two Thousand Five Hundred Only		
	Terms & Conditions:-		
	GST payable on reverse Charges		00.00




PRINCIPAL
Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwadgaon, Pune-41103.

Neetal Laboratories And Environmental Services Pvt. Ltd.

Address : H.NO. 43, SANTOSH NAGAR, WAKI BK., TAL. KHED, DIST. PUNE - 410 501
Website : www.neetalenvirolab.com, Mob. 8669699854 / 52
Email: sales@neetalenvirolab.com / neetalenviro@gmail.com

Certifications :
ISO 9001 : 2015
ISO 14001 : 2015
ISO 45001 : 2018

TEST REPORT

Report No.	NLES/24-25/06/DW/RE/180	Issue Date	12/06/2024
Name and Address of Customer	Shri Jain Vidya Prasarak Mandal. College of Education, Fathechand Marg, Chaphekar Chowk, Pawan Nagar, Near 7 Orange Hospital, Chinchwad.		
Discipline	Chemical	Date of Sample Collection	08/06/2024
Group	Water	Date of receipt of sample in lab	08/06/2024
Sub Group	Drinking Water	Sample Quantity	01 Liter Plastic Can
Sample Description	Drinking Water	Sample Status	Sealed
Sampling done by	Client		
Start Date of Analysis	08/06/2024	End Date of Analysis	12/06/2024

Results

Sr. No.	Parameters	Results	Unit(s)	Specifications (IS 10500:2012) Max	Methods
1	Colour	1.0	Hazen	5	IS 3025 (Part-4)
2	pH at 25°C	7.42	-	6.5 to 8.5	APHA 4500 H+ A, 23 rd Ed. 2017
3	Turbidity	<1.0	NTU	1	IS 3025 (Part 10): 1984
4	Total Dissolved Solids	186.0	mg/l	500	APHA 2540 C, 23 rd Ed. 2017
5	Total Alkalinity (as CaCO ₃)	128.0	mg/l	200	APHA 2320 B, 23 rd Ed. 2017
6	Total Hardness (as CaCO ₃)	132.10	mg/l	200	APHA 2340 B, 23 rd Ed. 2017
7	Chloride (as Cl)	21.05	mg/l	250	APHA 4500 Cl-, B 23 rd Ed. 2017
8	Sulphate (SO ₄)	5.62	mg/l	200	IS 3025(Part 24: Sec 1), Method (b), 2022
9	Nitrate (as NO ₃)	3.32	mg/l	45	APHA 4500 NO3- B 23 rd Ed. 2017
10	Fluoride (as F)	<0.10	mg/l	1.0	APHA 4500 F- D 23 rd Ed. 2017
11	Calcium (as Ca)	40.08	mg/l	75	IS 3025 (Part 40), Method (a): 1991
12	Magnesium (as Mg)	7.78	mg/l	30	APHA 3500 Mg B 23 rd Ed. 2017
13	Residual Chlorine as Cl	<0.10	mg/l	Min 0.2	IS 3025 Part 26 (Rev.1, RA 2014)
14	Iron	<0.10	mg/l	1	APHA 3111B, 23 rd Ed. 2017
15	Total Coliform	Absent	/100ml	Absent	IS 1622(R.A.1996)
16	E.Coli	Absent	/100ml	Absent	IS 1622(R.A.1996)

Remark: The above water sample is comply with required limit as per 10500:2012 & based on the above test parameters; it is suitable for drinking purpose.

Terms and Conditions

- This Report is valid for tested sample only
- The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, NLES.

Kalyani
Reviewed By
(Ms. Kalyani Gore)



Abhishek
Authorized Signatory
(Mr. Abhishek Tope)



Principal
Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwad, Pune-411 033

Page 1 of 1

SHRI JAIN VIDYA PRASARAK MANDAL'S B.Ed COLLEGE

CHINCHWAD,PUNE-411033

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2019 to 31-MAR-2020

PRE-YEAR 31/03/2019	EXPENDITURE	CURRENT YEAR 31/03/2020	PRE-YEAR 31/03/2019	INCOME	CURRENT YEAR 31/03/2020
	EATABILISHMENT EXPENSES	478339.76		Indirect Incomes	4558239.00
7560.00	ADVERTISMENT EXPENSES	29900.00	3841344.00	FEES	4453496.00
975.22	Bank Charges	933.76	34200.00	ADMISSION FORM FEES	39800.00
26932.00	POSTAGE	107676.00	21600.00	Other income	4000.00
203530.00	Property Tax	215617.00	0.00	ELIGIBILITY FEE	21800.00
5000.00	STAFF UNIFORM	0.00	28726.00	Bank Interest	39143.00
228633.00	Security Expenses	111846.00	4028866.22	Excess of Expenditure over Income	
8183.00	XEROX	12367.00			
	EXPENSES ON OBJECT OF TRUST	676511.00			
0.00	EDUCATIONAL MATERIAL	3097.00			
5112.00	BOOKS & PERIODICALS	4152.00			
82380.00	CLEANING ✓	131354.00			
0.00	COMPUTER REPAIRS & MAINTENANCE	18741.00			
67850.00	WebSite Expenses	31907.00			
5704.00	Electricity Charges	4220.00			
76663.00	EDUCATIONAL PROCESSING FEE	114848.00			
866.00	EXAMINATION EXPENSES	49870.00			
12168.00	FUNCTION & FESTIVAL	25444.00			
31000.00	HONORORIUM	59500.00			
81977.00	PRINTING & STATIONERY	80432.00			
11898.00	Professional Fees	13900.00			
23429.00	Providend Fund	18143.00			
8003.00	REPAIRS & MAINTENANCE	34876.00			
0.00	SPORT MATERIAL & EXPENSES	453.00			
9347.00	Telephone Expenses	4688.00			
0.00	DSM FEES	70740.00			
5782.00	TRAVELLING & CONVEYANCE	10146.00			
2000.00	Audit Fees	2000.00			
6054762.00	SALARY	6665370.00			
780000.00	BUILDING RENT	780000.00			
214982.00	DEPRECIATION	621511.00			
7954736.22	Total	9223731.76	7954736.22	Total	9223731.76

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants

Accountant

Place - Pune

Date - 27-11-2020

Shri Jain Vidya Prasarak Mandal
College of Education

Hon. Gen. Secretary

Shri Jain Vidya Prasarak Mandal
Chinchwad, Pune-411033

Place - Pune

Date - 27-11-2020

Shri Jain Vidya Prasarak Mandal
Collage Of Education (B.Ed)
Chinchwadgaon Pune-33

(M.B.Bafna)

Internal Auditor

M.No.11728

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2020 to 31-MAR-2021

PRE-YEAR 31/03/2020	EXPENDITURE	CURRENT YEAR 31/03/2021	PRE-YEAR 31/03/2020	INCOME	CURRENT YEAR 31/03/2021
	EATABILISHMENT EXPENSES	294459.20		Indirect Incomes	482862
29900.00	ADVERTISMENT EXPENSES	0.00	4453496.00	FEEs	4769198.00
933.76	Bank Charges	212.20	39800.00	ADMISSION FORM FEEs	0.00
107676.00	POSTAGE	85591.00	4000.00	Other income	26254.00
215617.00	Property Tax	203530.00	21800.00	ELIGIBILITY FEE	0.00
0.00	MEDICAL EXPENSES	1678.00	39143.00	Bank Interest	33171.00
111846.00	Security Expenses	0.00	4312164.76	Excess of Expenditure over Income	69751
12367.00	XEROX	3448.00			
	EXPENSES ON OBJECT OF TRUST	344860.00			
3097.00	EDUCATIONAL MATERIAL	0.00			
4152.00	BOOKS & PERIODICALS	442.00			
131354.00	CLEANING	2840.00			
18741.00	COMPUTER REPAIRS & MAINTENANCE	18300.00			
31907.00	WebSite Expenses	1239.00			
4220.00	Electricity Charges	0.00			
114848.00	EDUCATIONAL PROCESSING FEE	15120.00			
49870.00	EXAMINATION EXPENSES	0.00			
25444.00	FUNCTION & FESTIVAL	6548.00			
59500.00	HONORORIUM	0.00			
80432.00	PRINTING & STATIONERY	137120.00			
13900.00	Professional Fees	11898.00			
18143.00	Providend Fund	10398.00			
34876.00	REPAIRS & MAINTENANCE	1820.00			
453.00	SPORT MATERIAL & EXPENSES	0.00			
4688.00	Telephone Expenses	1737.00			
70740.00	DSM FEEs	129338.00			
10146.00	TRAVELLING & CONVEYANCE	8060.00			
2000.00	Audit Fees	2000.00			
6665370.00	SALARY	3853380.00			
780000.00	BUILDING RENT	780000.00			
268183.00	DEPRECIATION	251501.00			
8870403.76	Total	5526200.20	8870403.76	Total	5526200.20

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants

24 DEC



[Signature]
Accountant

[Signature]
Principal

Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33

Place:- Pune
Date:-11-12-2021

[Signature]
Hon. Gen. Secretary
Shri Jain Vidya Prasarak Mandal
Chinchwadgaon, Pune-33
jvpm29

PRINCIPAL
Dr.Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33



SHRI JAIN VIDYA PRASARAK MANDAL'S B.ED COLLEGE

CHINCHWAD,PUNE-411033

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2022 to 31-MAR-2023

PRE.YEAR 31-03-2022	EXPENDITURE	CURRENT YEAR 31-03-2023	PRE.YEAR 31-03-2022	INCOME	CURRENT YEAR 31-03-2023
	EATABLISHMENT EXPENSES	278653.06		Indirect Incomes	4278766.00
46368.00	ADVERTISMENT EXPENSES	44100.00	4739740.00	FEES	4127794.00
700.48	Bank Charges	2477.06	55600.00	ADMISSION FORM FEES	20000.00
47155.00	POSTAGE	9110.00	2500.00	Other income	0.00
201114.00	Property Tax	203530.00	47712.00	Open Learning Fee	88656.00
0.00	Staff Uniform	4500.00	40365.24	Bank Interest	42316.00
105887.00	Security Expenses	0.00	4297426.24	Excess of Expenditure over income	5357436.06
3384.00	XEROX	14936.00			
	EXPENSES ON OBJECT OF TRUST	837000.00			
3270.00	EDUCATIONAL MATERIAL	171540.00			
0.00	BOOKS & PERIODICALS	2848.00			
225231.00	CLEANING	250427.00			
11500.00	COMPUTER REPAIRS & MAINTENANCE	17050.00			
1239.00	WebSite Expenses	1239.00			
300.00	Transport Charges	5900.00			
77508.00	EDUCATIONAL PROCESSING FEE	50261.00			
0.00	EXAMINATION EXPENSES	195.00			
9564.00	FUNCTION & FESTIVAL	9763.00			
39100.00	HONORORIUM	0.00			
57412.00	PRINTING & STATIONERY	28266.00			
11898.00	Professional Fees	17748.00			
63568.00	Providend Fund	245913.00			
9518.00	REPAIRS & MAINTENANCE	30452.00			
0.00	SPORT MATERIAL & EXPENSES	198.00			
6990.00	TRAVELLING & CONVEYANCE	5200.00			
2000.00	Audit Fees	2600.00			
7279918.00	SALARY	7567239.00			
780000.00	BUILDING RENT	780000.00			
199719.00	DEPRECIATION	170710.00			
9183343.48	Total	9636202.06	9183343.48	Total	9636202.06

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants



Accountant

Place:- Pune
Date:-04/10/2023

PRINCIPAL

Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwadgaon, Pune-411 033

Dr. Kothari P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33
Hon.Gen. Secretary
Shri Jain Vidya Prasarak Mandal
Chinchwadgaon, Pune-411 033.

कोषाध्यक्ष

(M.B.Bafna)
Internal Auditor
M.No.11728

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2021 to 31-MAR-2022

PRE-YEAR 31-03-2021	EXPENDITURE	CURRENT YEAR 31-03-2022	PRE-YEAR 31-03-2021	INCOME	CURRENT YEAR 31-03-2022
	EATABILSHMENT EXPENSES				
0.00	ADVERTISMENT EXPENSES	46368.00	4769198.00	Indirect Incomes	4885917
212.20	Bank Charges	700.48	0.00	FEEs	4739740.00
85591.00	POSTAGE	47155.00	26254.00	ADMISSION FORM FEEs	55600.00
203530.00	Property Tax	201114.00	0.00	Other Income	2500.00
1678.00	MEDICAL EXPENSES	0.00	33171.00	Open Learning Fee	47712.00
0.00	Security Expenses	105887.00	697577.20	Bank Interest	40365.24
3448.00	XEROX	3384.00		Excess of Expenditure over Income	4297426
	EXPENSES ON OBJECT OF TRUST				
0.00	EDUCATIONAL MATERIAL	3270.00			
442.00	BOOKS & PERIODICALS	0.00			
2840.00	CLEANING	225231.00			
18300.00	COMPUTER REPAIRS & MAINTENANCE	11500.00			
1239.00	Web Site Expenses	1239.00			
0.00	Transport Charges	300.00			
15120.00	EDUCATIONAL PROCESSING FEE	77508.00			
0.00	EXAMINATION EXPENSES	0.00			
6548.00	FUNCTION & FESTIVAL	9564.00			
0.00	HONORORIUM	39100.00			
137120.00	PRINTING & STATIONERY	57412.00			
11898.00	Professional Fees	11898.00			
10398.00	Providend Fund	63568.00			
1820.00	REPAIRS & MAINTENANCE	9518.00			
0.00	SPORT MATERIAL & EXPENSES	0.00			
1737.00	Telephone Expenses	0.00			
129338.00	DSM FEEs	0.00			
8060.00	TRAVELLING & CONVEYANCE	6990.00			
2000.00	Audit Fees				
3853380.00	SALARY		2000.00		
780000.00	BUILDING RENT		7279918.00		
251501.00	DEPRECIATION		780000.00		
			199719.00		
	Total			Total	
5526200.20		9183343.48	5526200.20		918334

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants



[Signature]
Accountant

Place:- Pune
Date:-18-08-2022

[Signature]
PRINCIPAL
Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwadgaon, Pune-411 03

Hon. Gen.
Secretary
ऑनररी जनरल सेक्रेटरी
श्री जैन विद्या प्रसारक मंडळ
चिंचवड गाव - ४११ ०३३

[Signature]
Internal Auditor
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
Collage Of Education (B.Ed)
Chinchwadgaon Pune-33

MNS 11728

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INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2020 to 31-MAR-2021

PRE.YEAR 31/03/2020	EXPENDITURE	CURRENT YEAR 31/03/2021		PRE.YEAR 31/03/2020	INCOME	CURRENT YEAR 31/03/2021	
	EATABILISHMENT EXPENSES		294459.20		Indirect Incomes		48285.1
29900.00	ADVERTISMENT EXPENSES	0.00		4453496.00	FEES	4769198.00	
933.76	Bank Charges	212.20		39800.00	ADMISSION FORM FEES	0.00	
107676.00	POSTAGE	85591.00		4000.00	Other income	26254.00	
215617.00	Property Tax	203530.00		21800.00	ELIGIBILITY FEE	0.00	
0.00	MEDICAL EXPENSES	1678.00		39143.00	Bank Interest	33171.00	
111846.00	Security Expenses	0.00		4312164.76	Excess of Expenditure over Income		6975.1
12367.00	XEROX	3448.00					
	EXPENSES ON OBJECT OF TRUST		344860.00				
3097.00	EDUCATIONAL MATERIAL	0.00					
4152.00	BOOKS & PERIODICALS	442.00					
131354.00	CLEANING	2840.00					
18741.00	COMPUTER REPAIRS & MAINTENANCE	18300.00					
31907.00	WebSite Expenses	1239.00					
4220.00	Electricity Charges	0.00					
114848.00	EDUCATIONAL PROCESSING FEE	15120.00					
49870.00	EXAMINATION EXPENSES	0.00					
25444.00	FUNCTION & FESTIVAL	6548.00					
59500.00	HONORORIUM	0.00					
80432.00	PRINTING & STATIONERY	137120.00					
13900.00	Professional Fees	11898.00					
18143.00	Providend Fund	10398.00					
34876.00	REPAIRS & MAINTENANCE	1820.00					
453.00	SPORT MATERIAL & EXPENSES	0.00					
4688.00	Telephone Expenses	1737.00					
70740.00	DSM FEES	129338.00					
10146.00	TRAVELLING & CONVEYANCE	8060.00					
2000.00	Audit Fees		2000.00				
6665370.00	SALARY		3853380.00				
780000.00	BUILDING RENT		780000.00				
268183.00	DEPRECIATION		251501.00				
8870403.76	Total		5526200.20	8870403.76	Total		55262

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants

24 DEC

[Signature]
Accountant

[Signature]
Principal

Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33

Place:- Pune
Date:-11-12-2021

[Signature]
Hon. Gen. Secretary
Shri Jain Vidya Prasarak Mandal
चिंचवड, पुणे-४११ ०३३.
jvpm29

[Signature]
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33

[Signature]
(M.B.Bafna)
Internal Auditor
M.No.11728

[Signature]
B. BAFNA & CO.
FRN 145313W
PUNE
Chartered Accountants



INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2019 TO 31-MAR-2019

PRE YEAR 31-3-18	EXPENDITURE	CURRENT YEAR 31-3-19	PRE YEAR 31-3-18	INCOME	CURRENT YEAR 31-3-19
	ESTABLISHMENT EXPENSES	480813.22		Indirect Incomes	1915479.00
0.00	ADVERTISMENT EXPENSES	7560.00	1662266.00	FEES	1841144.00
100.00	Bank Charges	975.22	23600.00	ADMISSION FORM FEES	14200.00
150.00	POSTAGE	26932.00	1400.00	Other income	21600.00
0.00	Property Tax	203530.00	500000.00	Grant	0.00
0.00	STAFF UNIFORM	5000.00	16313.00	Bank Interest	28726.00
236500.00	Security Expenses	228633.00	5664568.80	Excess of Expenditure over Income	
10035.00	XEROX	8183.00			
	EXPENSES ON OBJECT OF TRUST	422179.00			4029986.1
0.00	BOOK BINDING	0.00			
4083.00	BOOKS & PERIODICALS	5112.00			
116624.00	CLEANING	82380.00			
2878.00	COMPUTER REPAIRS & MAINTENANCE	0.00			
0.00	Web Site Expenses	67850.00			
0.00	Electricity Charges	5704.00			
235932.80	EDUCATIONAL PROCESSING FEE	76663.00			
5455.00	EXAMINATION EXPENSES	866.00			
17801.00	FUNCTION & FESTIVAL	12168.00			
4000.00	HONORORIUM	31000.00			
63591.00	PRINTING & STATIONERY	81977.00			
18019.80	Professional Fees	11898.00			
33738.00	Provident Fund	23429.00			
4905.00	REPAIRS & MAINTENANCE	8003.00			
0.00	SPORT MATERIAL & EXPENSES	0.00			
11051.00	Telephone Expenses	9347.00			
150.00	Transport & Octroi	0.00			
10090.00	TRAVELLING & CONVEYANCE	5782.00			
3000.00	Audit Fees		2000.00		
6187308.00	SALARY		6054762.00		
780000.00	BUILDING RENT		780000.00		
122737.00	DEPRECIATION		214982.00		
7868147.80	Total		7954736.22	7868147.80	Total

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants



[Signature]
Accountant

[Signature]
Principal
PRINCIPAL

[Signature]
Hon. Gen.
Secretary

[Signature]
PRINCIPAL
Dr. Kothawade P.L.



[Signature]
Internal Auditor
M.No. 11728

Place:- Pune
Date:-19-10-2019
Shri Jain Vidya Prasarak Mandal
College of Education

Place:- Pune
Date:-19-10-2019
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33

19 OCT 2019

॥ पढमं नाणं तओ दया ॥
श्री जैन विद्या प्रसारक मंडळ
चिंचवड, पुणे - ४११ ०३३
पर्चेस ऑर्डर

16 SEP 2023
दि. / / २०२३

जावक क. ४७/२०२३-२४

प्रति,
Nakshatra Technohub Pvt Ltd.
Nashik-9763484143

विषय :- सॅनिटरी नॅपकीन वेंडींग मशिन पाठविणेबाबत...

महोदय,

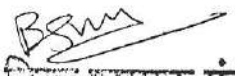
श्री जैन विद्या प्रसारक मंडळाच्या अध्यापक कॉलेज (B.Ed) विभागासाठी सॅनिटरी नॅपकीन वेंडींग मशिन आवश्यक आहे. आपल्या मंजूर कोटेशननुसार खालीलप्रमाणे सॅनिटरी नॅपकीन वेंडींग मशिन पाठविण्यात यावी.

क्र.	तपशील	मागणी	दर including GST
२	StayHappy fully manually Sanitary Napkin Vending Machine 100 Pad Capacity	१	9,499/-

तरी वरीलप्रमाणे सॅनिटरी नॅपकीन वेंडींग मशिन संस्थेच्या अध्यापक कॉलेज (B.Ed) या विभागासाठी पाठविण्यात यावे व त्याचे बिल संबंधित विभागाच्या नावाने देण्यात यावे.

आपला,




श्री जैन विद्या प्रसारक मंडळ
चिंचवड, पुणे - ४११ ०३३.

9096669827

PROFORMA INVOICE

NAKSHATRA TECHNOHUB INDIA PRIVATE LIMITED 228/1, Datir Mala, Krushna Nagar, Kamatwade Road, Ambad, Nashik-422010 GSTIN/UIN: 27AAHCN3372Q1ZS State Name : Maharashtra, Code : 27 E-Mail : info@nakshatratechnohub.com		Invoice No. 940	Dated 12-Sep-23
		Delivery Note	Mode/Terms of Payment 100% ADVANCE
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through BY COURIER	Destination PUNE
Consignee (Ship to) SAI JAIN VAIDYA PRASARK MANDAL COLLEGE OF EDUCATION PAVARA NAGAR CHINCHWAD, NEAR SUPRTECH HOSPITAL , PUNE - 411033 State Name : Maharashtra, Code : 27		Terms of Delivery TRANSPORT AS ACTULA	
Buyer (Bill to) SAI JAIN VAIDYA PRASARK MANDAL COLLEGE OF EDUCATION PAVARA NAGAR CHINCHWAD, NEAR SUPRTECH HOSPITAL , PUNE - 411033 State Name : Maharashtra, Code : 27			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Manual Sanitary Napkin Vending Machine 100 Pad Capacity	84186930	1 Nos	8,050.00	Nos	8,050.00
	Output CGST 9%				9 %	724.50
	Output SGST 9%				9 %	724.50
Total			1 Nos			₹ 9,499.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186930	8,050.00	9%	724.50	9%	724.50	1,449.00
Total	8,050.00		724.50		724.50	1,449.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine Only**

Company's Bank Details

Bank Name : **HDFC BANK- CA- 009570**

A/c No. : **50200055009570**

Branch & IFS Code : **HDFC0002541**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for **NAKSHATRA TECHNOHUB INDIA PRIVATE LIMITED**

Authorised Signatory

Neetal Laboratories And Environmental Services Pvt. Ltd.

Address : H.NO. 43, SANTOSH NAGAR, WAKI BK., TAL. KHED, DIST. PUNE - 410 501

Website : www.neetalenvirolab.com, Mob. 8669699854 / 52

Email: sales@neetalenvirolab.com / neetalenviro@gmail.com

Certifications :

ISO 9001 : 2015

ISO 14001 : 2015

ISO 45001 : 2018

TEST REPORT

Report No.	NLES/24-25/06/DW/RE/180	Issue Date	12/06/2024
Name and Address of Customer	Shri Jain Vidya Prasarak Mandal. College of Education, Fathechand Marg , Chaphekar Chowk, Pawan Nagar, Near 7 Orange Hospital, Chinchwad.		
Discipline	Chemical	Date of Sample Collection	08/06/2024
Group	Water	Date of receipt of sample in lab	08/06/2024
Sub Group	Drinking Water	Sample Quantity	01 Liter Plastic Can
Sample Description	Drinking Water	Sample Status	Sealed
Sampling done by	Client		
Start Date of Analysis	08/06/2024	End Date of Analysis	12/06/2024

Results

Sr. No.	Parameters	Results	Unit(s)	Specifications (IS 10500:2012) Max	Methods
1	Colour	1.0	Hazen	5	IS 3025 (Part-4)
2	pH at 25°C	7.42	-	6.5 to 8.5	APHA 4500 H+ A, 23 rd Ed. 2017
3	Turbidity	<1.0	NTU	1	IS 3025 (Part 10): 1984
4	Total Dissolved Solids	186.0	mg/l	500	APHA 2540 C, 23 rd Ed. 2017
5	Total Alkalinity (as CaCO ₃)	128.0	mg/l	200	APHA 2320 B, 23 rd Ed. 2017
6	Total Hardness (as CaCO ₃)	132.10	mg/l	200	APHA 2340 B, 23 rd Ed. 2017
7	Chloride (as Cl)	21.05	mg/l	250	APHA 4500 Cl-, B 23 rd Ed. 2017
8	Sulphate (SO ₄)	5.62	mg/l	200	IS 3025(Part 24: Sec 1), Method (b), 2022
9	Nitrate (as NO ₃)	3.32	mg/l	45	APHA 4500 NO3- B 23 rd Ed. 2017
10	Fluoride (as F)	<0.10	mg/l	1.0	APHA 4500 F- D 23 rd Ed. 2017
11	Calcium (as Ca)	40.08	mg/l	75	IS 3025 (Part 40), Method (a): 1991
12	Magnesium (as Mg)	7.78	mg/l	30	APHA 3500 Mg B 23 rd Ed.2017
13	Residual Chlorine as Cl	<0.10	mg/l	Min 0.2	IS 3025 Part 26 (Rev.1, RA 2014)
14	Iron	<0.10	mg/l	1	APHA 3111B, 23 rd Ed. 2017
15	Total Coliform	Absent	/100ml	Absent	IS 1622(R.A.1996)
16	E.Coli	Absent	/100ml	Absent	IS 1622(R.A.1996)

Remark: The above water sample is comply with required limit as per 10500:2012 & based on the above test parameters; it is suitable for drinking purpose.

Terms and Conditions

- This Report is valid for tested sample only
- The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, NLES.

Kalyani
Reviewed By
(Ms. Kalyani Gore)



*****End of Report*****

Abhishek
Authorized Signatory
(Mr. Abhishek Tope)

Page 1 of 1



Dr. Kothawade P.L.
PRINCIPAL
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
Collage Of Education (B.Ed)
Chinchwadgaon Pune-33

TAX INVOICE

GSTIN: 27AAKCP5956D1Z4		Invoice No. PBEPL/NG/06/24/004		Invoice Date- 15.06.2024	
PO Date:		PO No: Verbal		Supplier Code:-	
Details of Billed From:		Details of Billed to:		Contact Person Details:	
Name of Company: Pragmatic Bio and Enviro Private Limited Company Reg. Address: Gat No. 1192, Flat No. 503, Shri Residency, Sonawane Wasti Road, Durga Nagar Pimpri Chinchwad (M Corp), Chikhali, Pune-411062		Name of Company: Shri Jain Vidya Prasarak Mandal Address: College Of Education Fathechand Marg, Chaphekar Chowk, Pawan Nagar, Near 7 Orange Hospital, Chinchwad.		Name: Mr. Pravin Kothawade Mo. No:- 9404815368 Email :- rmdiper@gmail.com GSTIN: NA State Code:	

Sr.	Description	SAC Code	Rate/Qty	Quantity	Taxable Value
1.	Water Analysis Report	998346	2200.00	01	2200.00
2.	Sample & Transportation	998346	300.00	01	300.00
Total					2500.00

Bank Details: - Company Name: Pragmatic Bio and Enviro Private Limited Account No: 0087102000059015 Bank Name: - IDBI Bank, Nigdi Branch IFSC/RTGS: IBKL0000087 PAN No:- AAKCP5956D	<table style="width: 100%;"> <tr> <td style="text-align: right;">Total Amount Before Tax</td> <td style="text-align: right;">2500.00</td> </tr> <tr> <td style="text-align: right;">Add: CGST @ 9 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Add: SGST @ 9 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Add: ISGST @ 18 %</td> <td style="text-align: right;">—</td> </tr> <tr> <td style="text-align: right;">Tax Amount : GST</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Total Amount After Tax</td> <td style="text-align: right;">2500.00</td> </tr> <tr> <td colspan="2">Total Amount In Word: Rupees Two Thousand Five Hundred Only</td> </tr> <tr> <td colspan="2">Terms & Conditions:-</td> </tr> <tr> <td style="text-align: right;">GST payable on reverse Charges</td> <td style="text-align: right;">00.00</td> </tr> </table>	Total Amount Before Tax	2500.00	Add: CGST @ 9 %	0.00	Add: SGST @ 9 %	0.00	Add: ISGST @ 18 %	—	Tax Amount : GST	0.00	Total Amount After Tax	2500.00	Total Amount In Word: Rupees Two Thousand Five Hundred Only		Terms & Conditions:-		GST payable on reverse Charges	00.00
Total Amount Before Tax	2500.00																		
Add: CGST @ 9 %	0.00																		
Add: SGST @ 9 %	0.00																		
Add: ISGST @ 18 %	—																		
Tax Amount : GST	0.00																		
Total Amount After Tax	2500.00																		
Total Amount In Word: Rupees Two Thousand Five Hundred Only																			
Terms & Conditions:-																			
GST payable on reverse Charges	00.00																		


Authorized Signatory



PRINCIPAL
 Dr. Kothawade P.L.
 Shri Jain Vidya Prasarak Mandal
 College Of Education (B.Ed)
 Chinchwadgaon Pune-33



!! पढमं नाणं तओ दया !!

SHRI JAIN VIDYA PRASARAK MANDAL
COLLEGE OF EDUCATION

ESTD 8/9/1927

Fattechand Marg, Chafeker Chowk Chinchwad, Pune 411033. Tel.: 020-27352274,

APPROVED BY NCTE, GOVT. OF MAHARASHTRA & AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY

NCTE CODE- 123228/2015

SPPU ID CODE: PU/PN/B.Ed./240/2006

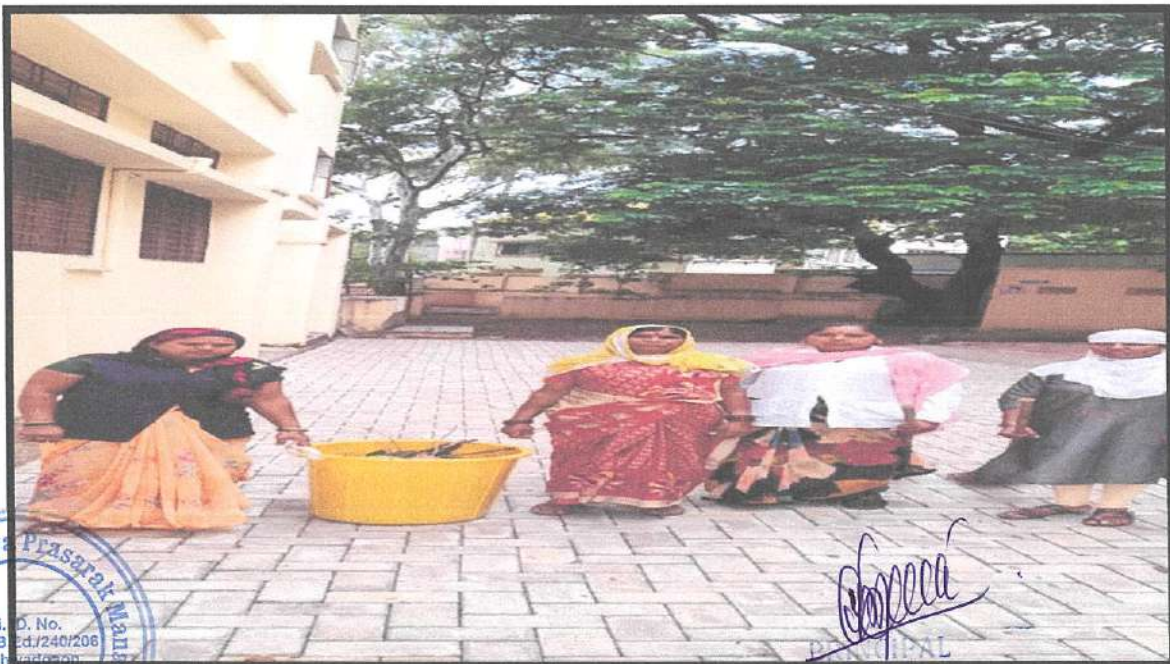
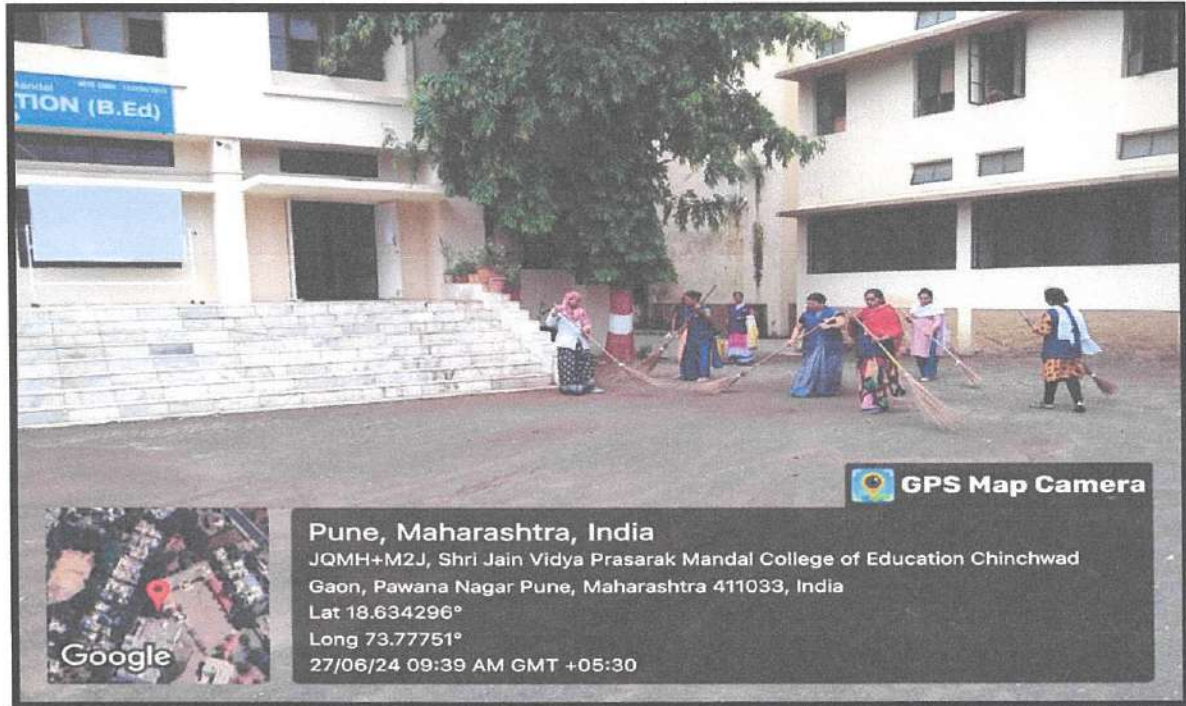
Website: www.sjvpmcoe.in

Dr. Kothawade P.L.

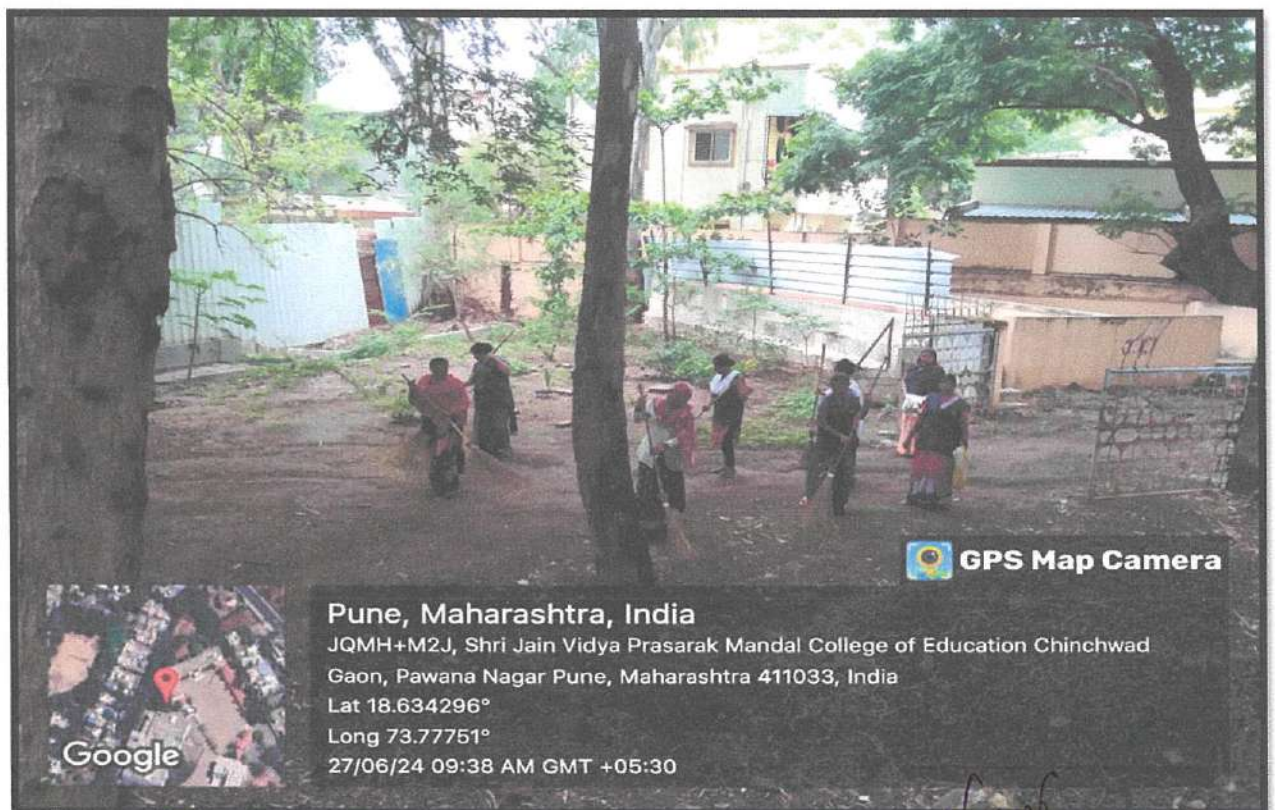
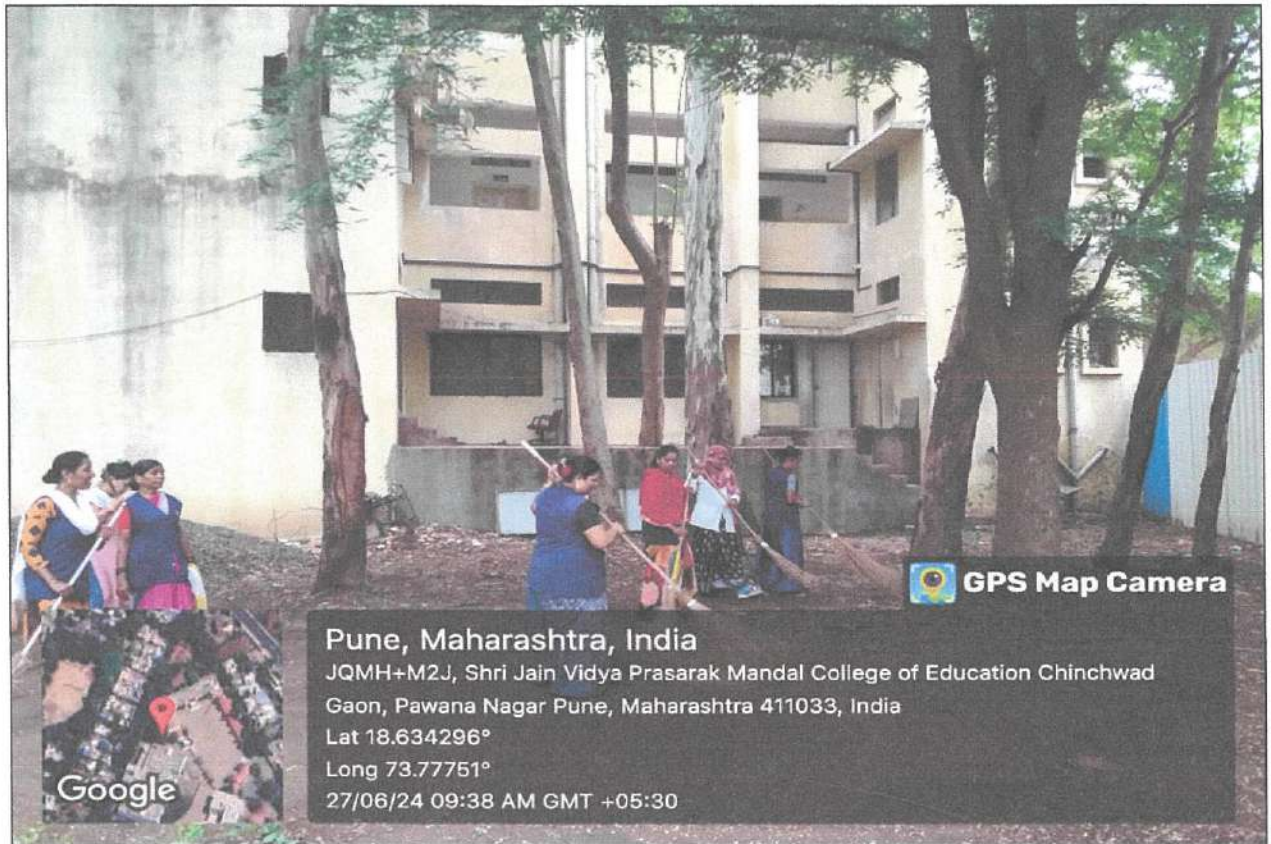
Email: sjvpmbed@gmail.com

(B.Sc. , M.A. , M.Ed. , Ph.D.) , Principal

Housekeeping to collect waste & cleaning the college premises

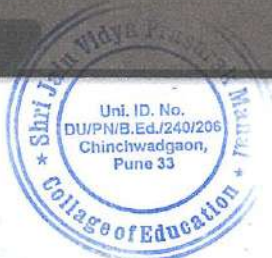


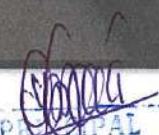
Dr. Kothawade P.L.
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Pune 33



[Signature]
 Dr. Kothawade B.L.
 Shri Jain Vidya Prasarak Mandal
 College Of Education (B.Ed)
 Chinchwadgaon Pune-33

Class Room Cleaning By College Peon




PRINCIPAL
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33

Passage and stairs Cleaning By College Peon

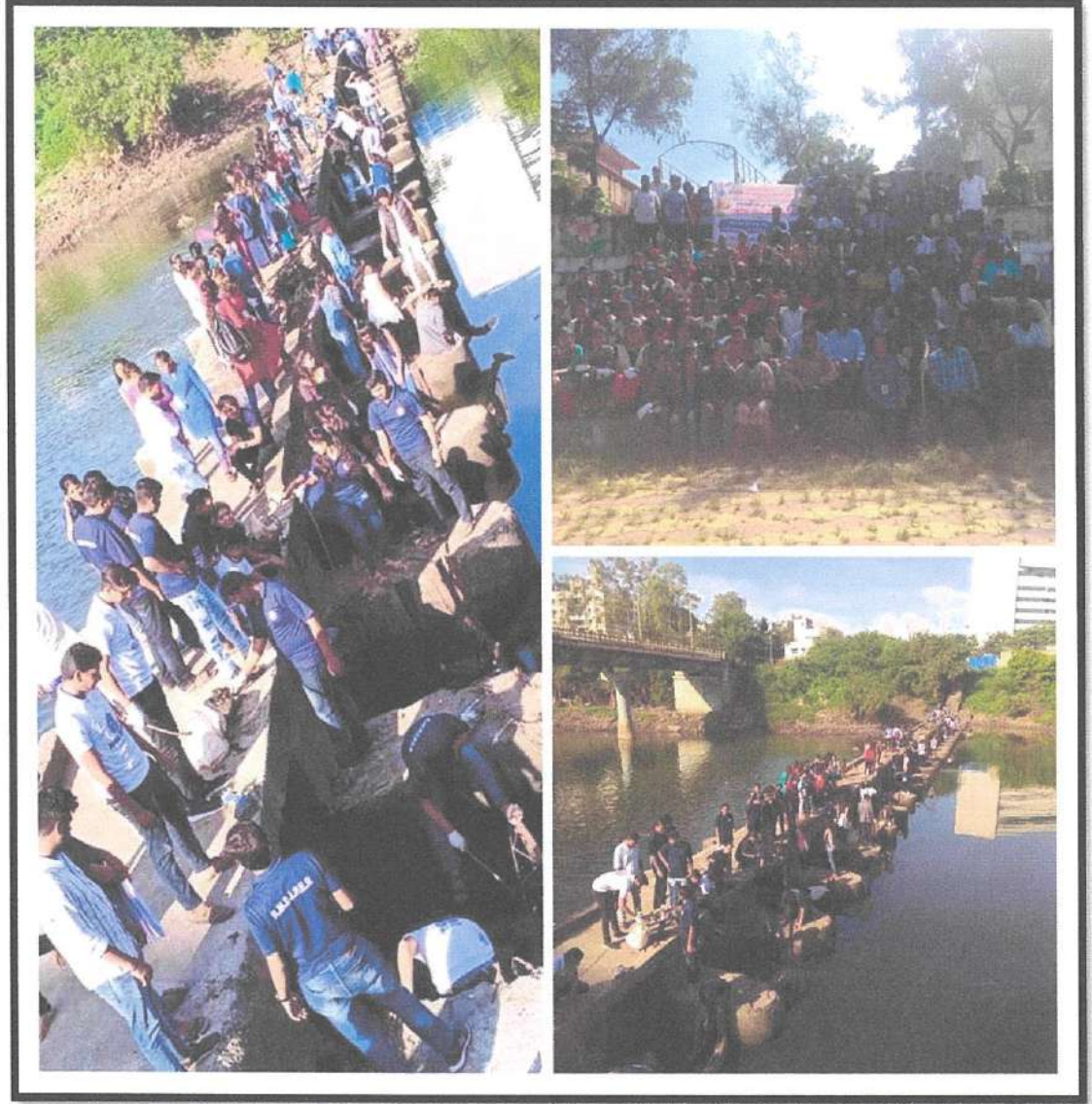



PRINCIPAL
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon



Signature

RIVER CLEANLINESS CAMPAIGN (नदी स्वच्छता अभियान) –




PRINCIPAL
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33

SANITARY NAPKIN VENDING MACHINE

Sanitary Napkin Vending Machine situated at Girls Toilet



[Signature]
Principal
Dr. Kothavade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33